

**GOVERNMENT OF TELANGANA
ABSTRACT**

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.1,85,44,000/- (Rupees one crore eighty five lakhs and forty four thousand only) to the **Director of Public Health and Family Welfare, Telangana, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No. 28

**Dated 05.07.2014
Read:-**

G.O.Rt.No.47, Finance (EBS.V) Department, dated 19.06.2014

O R D E R:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issued an administrative sanction to the Director of Public Health and Family Welfare, Telangana, Hyderabad for an amount of **Rs.1,85,44,000/- (Rupees one crore eighty five lakhs and forty four thousand only)** from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST – 2014, under the following schemes:-

(Plan)

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-06-001-11-01-010-017	V	19	..	..	19	..	19	..
2	2210-06-001-11-01-300-000	V	4,33	..	..	4,33	..	4,33	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
3	2210-06-001-11-01-260-000	V	29	..	..	29	..	29	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank account of the Service Provider									
4	2210-06-001-11-01-130-132	V	3,90	..	..	3,90	..	3,90	..
5	2210-06-001-11-01-130-134	V	9	..	..	9	..	9	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Direct credit to the Bank Account of the Employee									
6	2210-06-001-11-01-010-011	V	74,71	..	..	74,71	..	74,71	..
7	2210-06-001-11-01-010-012	V	3,62	..	..	3,62	..	3,62	..
8	2210-06-001-11-01-010-013	V	15,28	..	..	15,28	..	15,28	..
9	2210-06-001-11-01-010-016	V	12,22	..	..	12,22	..	12,22	..
10	2210-06-001-11-01-010-018	V	19	..	..	19	..	19	..
11	2210-06-001-11-01-010-019	V	9	..	..	9	..	9	..
12	2210-06-001-11-01-110-111	V	29	..	..	29	..	29	..
Scheme Name: National Leprosy Eradication Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
13	2210-06-101-11-05-010-017	V	3,31	..	..	3,31	..	3,31	..
14	2210-06-101-11-05-020-000	V	1,00	..	..	1,00	..	1,00	..
15	2210-06-101-11-05-140-000	V	25	..	..	25	..	25	..
Scheme Name: National Leprosy Eradication Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier									
16	2210-06-101-11-05-240-000	V	2,30	..	..	2,30	..	2,30	..
Scheme Name: National Leprosy Eradication Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
17	2210-06-101-11-05-230-000	V	1,70	..	..	1,70	..	1,70	..
18	2210-06-101-11-05-250-000	V	80	..	..	80	..	80	..

(P.T.O.)

Scheme Name: National Leprosy Eradication Programme
Procedure of Drawal of Funds: Detailed Voucher Bill
Drawing Officer: Concerned DDO

Remarks: credit to the the Account of the Service Provider

19	2210-06-101-11-05-130-131	V	95	..	..	95	..	95	..
20	2210-06-101-11-05-130-132	V	50	..	..	50	..	50	..
21	2210-06-101-11-05-130-133	V	1,53	..	..	1,53	..	1,53	..

Scheme Name: National Leprosy Eradication Programme
Procedure of Drawal of Funds: Detailed Voucher Bill
Drawing Officer: Concerned DDO

Remarks: Direct Credit to the Bank Account of the Employee

22	2210-06-101-11-05-010-011	V	35,00	..	..	35,00	..	35,00	..
23	2210-06-101-11-05-010-012	V	2,00	..	..	2,00	..	2,00	..
24	2210-06-101-11-05-010-013	V	7,77	..	..	7,77	..	7,77	..
25	2210-06-101-11-05-010-016	V	7,67	..	..	7,67	..	7,67	..
26	2210-06-101-11-05-010-018	V	1,63	..	..	1,63	..	1,63	..
27	2210-06-101-11-05-010-019	V	38	..	..	38	..	38	..
28	2210-06-101-11-05-110-114	V	20	..	..	20	..	20	..

Scheme Name: National Leprosy Eradication Programme

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks: T.A.,Bill form- Credit to the Bank Account of Employee/ Travel Agent

29	2210-06-101-11-05-110-111	V	3,25	..	..	3,25	..	3,25	..
		Total	1,85,44			1,85,44		1,85,44	

2. The Director of Public Health and Family Welfare, Telangana, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Director of Public Health and Family Welfare, Telangana, Hyderabad
The Pay and Accounts Officer, Telangana, Hyderabad
The Director of Treasuries and Accounts, Telangana, Hyderabad
The Principal Accountant General (A&E), Telangana, Hyderabad.
The Principal Accountant General (Civil Audit), Telangana, Hyderabad.

Copy to:

The Finance (EBS.V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER